

Colin M. Thompson, Esq.  
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*Attorney for Defendant*

**IN THE UNITED STATES DISTRICT COURT**

**FOR THE**

**NORTHERN MARIANA ISLANDS**

**ABELLANOSA, JOANNA et. al.,**

**Plaintiffs,**

**vs.**

**L&T INTERNATIONAL CORPORATION.**

**Defendant.**

) Civil Action No. 05-0010

)

)

) **BILL OF COSTS**

)

)

)

) **Date: Nov. 1, 2006**

) **Time: n/a**

) **Judge: Hon. Alex R. Munson**

**INTRODUCTION**

On October 19, 2006 this Court entered Judgment in favor of Defendant granting summary judgment. Pursuant to Rule 54 of the Federal Rules of Civil Procedures, Defendant submits this Bill of Costs.

**AUTHORITY FOR TAXATION OF COSTS**

28 U.S.C. § 1920 Taxation of costs:

A judge or clerk of any court of the United States may tax as costs the following:

- 1) Fees of the clerk and marshal;
- 2) Fees of the court reporter for all or any part of the stenographic transcript necessarily obtained for use in the case;
- 3) Fees and disbursements for printing and witnesses;

- 4) Fees for exemplification and copies of papers necessarily obtained for use in the case;
  - 5) Docket fees under section 1923 of this title;
  - 6) Compensation of court appointed experts, compensation of interpreters, and salaries, fees, expenses, and costs of special interpretation services under section 1828 of this title.
- A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.

**Federal Rule of Civil Procedure 54(d)(1):**

Except when express provision therefore is made either in a statute of the United States or in these rules, costs other than attorneys' fees shall be allowed as of course to the prevailing party unless the court otherwise directs; but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Such costs may be taxed by the Clerk on one day's notice. On motion served within 5 days thereafter, the action of the Clerk may be reviewed by the court.

**Federal Rule of Appellate Procedure 39(e):**

The following costs on appeal are taxable in the district court for the benefit of the party entitled to costs under this rule:

- 1) the preparation and transmission of the record;
- 2) the reporter's transcript, if needed to determine the appeal;
- 3) premiums paid for a supersedeas bond or other bond to preserve rights pending appeal; and
- 4) the fee for filing the notice of appeal.

Judgment having been entered in the above entitled action against Plaintiffs on October 19, 2006, the Clerk is requested to tax the following as costs:


Fees for exemplification and copies of papers necessarily obtained for use in the case:.....	\$2,957.25
Deposition Transcripts.....	\$7,794.00
Notary Public for Nenita Lopez Deposition:.....	\$100.80
Video Professional Services Fee for Nenita Lopez Deposition:.....	\$100.00
Airfare charges: .....	\$ 553.00

1 Hotel Accommodation (for Depo in Manila Phils.)..... \$ 522.65  
2  
3 **TOTAL:**..... **\$12,027.70**  
4 **vvvvvvv**

5  
6 **DECLARATION**

7 I declare under penalty of perjury that the foregoing costs are correct and were necessarily  
8 incurred in this action and that the services for which fees have been charged were actually and  
9 necessarily performed.

10  
11 Dated this 30<sup>th</sup> day of October, 2006.

12  
13   
14 **GLICERIO ARAGO**  
15 Vice-President for Finance and  
16 Administration for L&T

17  
18 Dated this 30<sup>th</sup> day of October, 2006.

19  
20 /s/ Colin M. Thompson  
21 **COLIN M. THOMPSON, Esq.**  
22 Attorney for Defendant  
23  
24  
25

**Abellanosa et.al. vs. L&T International Corp.**  
**Civil Action No. 05-0010**

**Copying Costs:**

**Date of Invoice      Amount**

Sep-05	\$ 27.75
Oct-05	\$ 15.00
Nov-05	no charge
Dec-05	\$ 30.00
Jan-06	no charge
Feb-06	no charge
Mar-06	\$ 90.50
Apr-06	\$ 19.00
May-06	\$ 969.75
Jun-06	\$ 35.00
Jul-06	\$ 318.50
Aug-06	\$ 17.50
Sep-06	<u>\$ 1,434.25</u>

**Total Amount:      \$ 2,957.25**

CONCORDE GARMENT MFG CORPORATION  
SUMMARY OF PAYMENTS RELATED TO ABELLANOSA ET AL CASE  
AS OF SEPTEMBER 2006

REFERENCE	DOC. NO.	DOC. DATE	TOTAL	TEXT
			PAYMENT	
CA#05-0010	1900016640	05/22/2006	332.00	TRANSCRIPTION SERVICES RE EDELITA MANZANILLA
CA#05-0010	1900018232	05/31/2006	868.00	TRANSCRIPTION SERVICES RE JOCELYN TOBIAS
CA#05-0010	1900013074	04/03/2006	465.00	TRANSCRIPTION SERVICES RE ABELLANOSA ET AL
CA#05-0010	1900014913	05/05/2006	400.00	TRANSCRIPTION SERVICES RE AMALIA BALCITA
CA#05-0010	1900016641	05/18/2006	268.00	TRANSCRIPTION SERVICES RE AMALIA MIRANDA
CA#05-0010	1900016470	05/14/2006	496.00	TRANSCRIPTION SERVICES RE ANDREA CONCEPCION
CA#05-0010	1900025285	07/11/2006	324.00	TRANSCRIPTION SERVICES RE BELINDA MENDOZA
CA#05-0010	1900025285	07/11/2006	420.00	TRANSCRIPTION SERVICES RE DELMA BANTILLO
CA#05-0010	1900016469	05/18/2006	868.00	TRANSCRIPTION SERVICES RE JOCELYN TOBIAS
CA#05-0010	1900014912	05/05/2006	284.00	TRANSCRIPTION SERVICES RE MA RUSSEL AQUINO
CA#05-0010	1900025285	07/11/2006	184.00	TRANSCRIPTION SERVICES RE MARIA MATEO
CA#05-0010	1900025285	07/11/2006	284.00	TRANSCRIPTION SERVICES RE MARITES NUEVA
CA#05-0010	1900018318	05/26/2006	580.00	TRANSCRIPTION SERVICES RE MILA SAPIANDANTE
CA#05-0010	1900025285	07/11/2006	316.00	TRANSCRIPTION SERVICES RE N CONTEMPALCION
CA#05-0010	1900018318	05/26/2006	388.00	TRANSCRIPTION SERVICES RE NORA ANTATICO
CA#05-0010	1900025285	07/11/2006	196.00	TRANSCRIPTION SERVICES RE PRECILLA ARCEGA
CA#05-0010	1900035335	10/09/2006	580.00	TRANSCRIPTION SRVCS OF NENITA BABY LOPEZ (INV#54)
CA#05-0010	19000256637	07/31/2006	256.00	TRANSCRIPTION SERVICES RE PRECILLA ARCEGA
CA#05-0010			285.00	TRANSCRIPTION SERVICES re: Jack Torres

\$ 7,794.00

TOTAL

FROM : TANHOLDINGS

FAX NO. : 6703230023

Feb. 04 1998 01:04PM P1

L & T Group of Companies Ltd (Saipan)  
P. O. BOX 501280  
Saipan MP

TEL:  
FAX:  
INTERNET:

## D E B I T N O T E

DM No: LTSP 24224  
Doc Date: 10/24/2006  
SAP Doc No: 7000002637LTSP  
CC Doc. No: 7000002637LTSP06  
Request No:

MESSRS: Concorde Garment Manufacturing Corp.  
P.O. Box 501280 Lower Base Dr.  
Saipan, Northern Mariana Islands 96950

ATTN: Henie Esmero

Note that we have debited your account as shown below:

## P A R T I C U L A R S

Re air fare charges (through American Express) for October 2006.

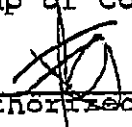
Colin Thompson	Spn-Mla-Spn	\$ 553.00
Joel Mendoza	Spn-Mla	488.35
Prem Rai	Spn-Npl	1,160.50
Mamerto Cardona	Mla-Spn	467.00
Nestor Martin	Spn-Mla-Spn	553.00

TOTAL 3,221.85 USD

\*\*\* THREE THOUSAND TWO HUNDRED TWENTY-ONE AND 85/100 US Dollar \*\*\*

For and on behalf of  
L & T Group of Companies Ltd (Saipan)

Prepared by: GARY TING  
Prepared Date: 10/24/2006  
Requested by: Ferdie Santos

  
Authorized Signature

FROM : TANHOLDINGS

FAX NO. : 6703230023

Feb. 04 1998 01:04PM P2

Prepared for/Preparado para  
LINDA ANG  
L&T INT. CORP.

Account Number/Número de Cuenta  
3797-951346-32008

Closing Date/Fecha de Cierre Page 3 of 7  
10/20/06

## Activity continued/Actividad - Continuación

Reference Code

Amount \$

09/22/06	CONTINENTAL AIRLINES SAIPAN	PC	00072230000	527.00
	TKT# 0052258478498	09/20		
	SPECIAL SERVICE TICKET			
	THOMPSON/COLIN MR	CONTINENTAL AIRLINES		
	CONTINENTAL AIRLINES	SAIPAN PC		
	FROM			
	SAIPAN MARIANA IS			
	TO	CARRIER CLASS		
	MANILA PHILIPPINES	CO BL		
	TO			
	SAIPAN MARIANA IS	CO BL		

AO # 1987  
colim

CMT - 199020000

FROM : TANHOLDINGS

FAX NO. : 6703230023

Feb. 04 1998 01:07PM P2



Miss Ernest, Maria Luisa

Room No. : 1508  
 Arrival : 21-09-06  
 Departure : 24-09-06  
 Folio No. : 6949  
 Cashier No. : 228  
 User ID : Janice Laurence  
 Page No. : 1 of 2

United States  
 COPY OF INVOICE

Company Name : CTSI Logistics Philippines Incorporated

25-SEP-06 03:53 PM

Agent Name :

Date	Description	Debit	Credit
21-09-06	Package Charge	4,770.00	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
21-09-06	Service Charge Rooms	477.00	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
21-09-06	VAT Rooms	643.95	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
22-09-06	Package Charge	4,770.00	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
22-09-06	Service Charge Rooms	477.00	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
22-09-06	VAT Rooms	643.95	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
23-09-06	Mini Bar Beverage	138.05	
	09198 Thompson Colin #1110=>Ernest Maria Luisa #1508 pringles		
23-09-06	Mini Bar Beverage	200.80	
	09198 Thompson Colin #1110=>Ernest Maria Luisa #1508 smb dry		
23-09-06	Mini Bar Beverage	200.80	
	09198 Thompson Colin #1110=>Ernest Maria Luisa #1508 smb pale		
23-09-06	Package Charge	4,770.00	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
23-09-06	Service Charge Rooms	477.00	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
23-09-06	VAT Rooms	643.95	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
24-09-06	Room Service Blast Food	518.70	
	#1110 : CHECK #7106 Thompson Colin #1110=>Ernest Maria Luisa #1508		
24-09-06	Mini Bar Beverage	200.80	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
24-09-06	Mini Bar Beverage	200.80	
	Thompson Colin #1110=>Ernest Maria Luisa #1508		
24-09-06	Package Charge	4,770.00	

FROM : TANHOLDINGS

FAX NO. : 6703230023

Feb. 04 1998 01:07PM P3



Miss Ernest, Maria Luisa

Room No. : 1508  
 Arrival : 21-09-06  
 Departure : 24-09-06  
 Folio No. : 6949  
 Cashier No. : 226  
 User ID : Janice Laurence  
 Page No. : 2 of 2

United States  
 COPY OF INVOICE

Company Name : CTSI Logistics Philippines Incorporated  
 Agent Name :

25-SEP-06 03:53 PM

24-09-06	Thompson Colin #1110=>Ernest Maria Luisa #1508		
	Service Charge Rooms	477.00	
24-09-06	Thompson Colin #1110=>Ernest Maria Luisa #1508		
	VAT Rooms	643.95	
24-09-06	Thompson Colin #1110=>Ernest Maria Luisa #1508		
	Transportation	900.00	
24-09-06	Thompson Colin #1110=>Ernest Maria Luisa #1508		
	to		
24-09-06	Mastercard HSBC		25,923.75
<b>Total</b>		<b>25,923.75</b>	<b>25,923.75</b>
<b>Total VAT</b>		<b>2,340.00 PHP</b>	
<b>Balance</b>		<b>0.00 PHP</b>	

\_\_\_\_\_  
 Guest Signature

I agree that I am personally liable for the following statements and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.